

**Bill to:**

Sunteck Transportation Inc

,
,
,

Invoice Date: 04/04/2024

Invoice #: 13213590

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		500 Morgan Lakes Industrial Blvd Suite B, Savannah, GA 31407, USA - 2950 International Blvd, Clarksville, TN 37040			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

CARRIER RATE CONFIRMATION

LOAD NUMBER 13213590 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KYLE BOEHLING

13213590

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Asta x108
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED VAN 48ft
WEIGHT 43135lbs TRAILER # 94923
REF # 630-485-7370
DRIVER NAME Remy
DRIVER PHONE 6467055833
CHARGES
\$1,000.00 FLAT RATE
\$1,000.00 TOTAL

PICKUP 04/03/2024 07:00 - 15:00

POOLER, GA 31322
CONTACT
PHONE
EMAIL

SHIPMENT DESCRIPTION
1 TL Polyester Tire Cord

PICKUP NOTES

PICKUP INSTRUCTIONS
DRIVER MUST HAVE WOOD FLOOR TRAILER WITH NO METAL ON FLOOR AT ALL. DRIVER MUST HAVE VERTICAL ETRACK ON TRAILER WALLS. DRIVER IS REQUIRED TO HAVE 6 STRAPS IN ORDER TO GET LOADED

DELIVER 04/04/2024 08:00

HANKOOK CLARKSVILLE TN
2950 INTERNATIONAL BLVD
CLARKSVILLE, TN 37040

DELIVERY #HK-03272024ABS-2

SHIPMENT DESCRIPTION

CONTACT
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13213590 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KYLE BOEHLING

13213590

1. Driver must view load and notify broker immediately if there are any damages present to any thing being loaded
2. Driver must make sure load is secured to his/her satisfaction prior to closing doors and leaving shipper.
3. Driver must count pallets/pieces being loaded to be sure that piece count matches BOL piece count.
4. Driver must show up to shipper with at least 6 straps to secure load. Failure to bring proper security equipment will result in carrier being asked to leave.
Sunteck will not pay a TONU or cancellation charge if this happens.
5. If driver has any discrepancy on piece count, damages, or load security agent needs to notify Jack Howard immediately by calling 813-441-9781 or emailing jack.howard@suntecktts.com.
6. If damages are noted at shipper pictures of the product need to be taken.
7. If carrier is loaded with damages/shortages and nothing is notated at shipper there will be a claim filed with carrier for damages or shortages if there is a discrepancy with piece count. Carriers will be responsible even if BOL is signed seal intact and load secured. If there are no prior notations on file with Sunteck carrier will be held reliable.

In the event Carrier cancels the load on the date of pick up, resulting in broker having to recover the load with a different carrier at the last minute, Carrier shall be liable for the difference in the amount it cost to recover the load, not to exceed \$250.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by **ASTA MIJAC**Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 46.161.82.130 on 2024-04-03 01:54 PM ESTCarrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 813-441-9781

LOG12024040214038
3000055270

	BL#
	PO #
	SHIP DATE

SHEPPER
LOGIPSA
500 C MORGAN LAKES IND. BLVD.
POOLER, GA 31322
TEL: (404) 450-1018

Consignee
HANKOOK TIRE CO LTD
2950 INTERNATIONAL BLVD
BLDG 100C
MEMPHIS, TN 37040

BILL TO
Hydrosung USA
15801 Brixham Hill Avenue Suite 575
Charlotte, NC 28277

Freight Charges:

[illegible]

12

26C20227	
Seal #	
F/I DRIVER	<i>Noted from</i>
Sample	YES <input type="radio"/> NO <input checked="" type="radio"/>
Load Secure	<input checked="" type="radio"/> YES <input type="radio"/> NO

Carrier	SUNTECK
Truck Driver	T.A. REAY
Truck #	770
Trailer #	W94923
Date/Time	2024-04-03
Receiver Name	
Date/Time	

PO#
3000055270
ABS123A

DELIVERY REF NUMBER HK-03272024ABS-2

*CONTAINER NO.		ZIMU3019098	0
HVS-HUG-24009			(KG)
BOX NO.	RL	NET W.	GROSS W.
AJ-01	R	1,456	1,632
AJ-02	R	1,455	1,631
AJ-03	R	1,457	1,633
AJ-04	R	1,456	1,632
AJ-05	R	1,457	1,633
AJ-06	R	1,456	1,632
AJ-07	L	1,459	1,635
AJ-08	L	1,459	1,635
AJ-09	L	1,457	1,633
AJ-10	L	1,461	1,637
AJ-11	L	1,460	1,636
AJ-12	L	1,462	1,638
12 BOXES	0	17,495	19,607

PO#
3000055270
ABS123A

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*CONTAINER NO.		ZIMU3019098	0
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AJ-04	R	1,456	1,632
AJ-05	R	1,457	1,633
AJ-06	R	1,456	1,632
AJ-07	L	1,459	1,635
AJ-08	L	1,459	1,635
AJ-09	L	1,457	1,633
AJ-10	L	1,461	1,637
AJ-11	L	1,460	1,636
AJ-12	L	1,462	1,638
12 BOXES	0	17,495	19,607

8'00

STRAIGHT BILL OF LADING

SHIPPER
 3201 L. MORGAN LAYNE IND. BLDG.
 POOLER, GA 31322
 TEL 912/450-1018
 COLUMBIA RIVER CO LTD
 2550 INTERNATIONAL BLVD
 BLDG 100C
 CLARKSVILLE, TN 37040

15005056000224038
 5000000000

BL #
 PO #
 SHIP DATE

BILL TO
 Hyscorp USA
 2501 Biltmore Ave
 Charlotte, NC 28217

Freight Charges

QTY	PRODUCT	CODE	UNIT #	Container	LOT #	WT NET	WT GROSS
12	14300-30MT VIETNAM #032324	0504400312	30	27MAU3018098	195-14-05-34809	17955 3850	19607 43225
12	TOTAL					17985 3850	19607 43225

This is to certify that the above named materials are properly loaded, stowed, secured and loaded, and are in proper condition for transportation according to applicable regulations of the U.S. Department of Transportation. Carrier
 bears no responsibility for property described herein, in apparent good order, except as otherwise noted, and agrees to carry to destination. Shipper hereby represents, warrants and agrees to indemnify the carrier, its agents, employees and subcontractors from all claims, damages, losses, costs and expenses, including reasonable attorney's fees, incurred by the carrier, its agents, employees and subcontractors, arising out of or from the transportation of the goods described herein, whether or not such claims, damages, losses, costs and expenses are caused in whole or in part by the negligence of the carrier, its agents, employees and subcontractors. THE ABOVE PACKAGING IS PROVIDED HEREIN FOR THE SHIPPER'S USE ONLY. THE SHIPPER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO OR LOSS OF THE GOODS OR OTHER LINE OR SHIPMENT DURING TRANSPORTATION.
 REPEAT CARRIER'S LIABILITY.

Seal #	2062027
Full Driver	<i>Walter B...</i>
Sample	YES <input checked="" type="checkbox"/>
Load Secure	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

Carrier	SUNTECK
Truck Driver	T.A. BENT
Truck #	770
Trailer #	W94823
Date/Time	2024-04-03
Receiver Name	<i>James Macgregor</i>
Date/Time	<i>4/4/24 / 8:15 AM</i>

www.hyscorpusa.com/TermsofPurchase.pdf
 www.hyscorpusa.com/TermOfSale.pdf